

Invoice

INVOICE NUMBER

MYN20240508-012

DATE OF ISSUE

04/04/2023

DUE DATE

19/04/2023

BILLED TO

Deepika Singh, 3
Residency Road,
Bangalore, Karnataka
560120

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40519

Description

Unit cost

QTY

Amount

Women's Jumpsuit

1,500

4

6,000

SUBTOTAL

6,000

DISCOUNT

-4

(TAX RATE)

12 %

TAX

719.52

SHIPPING

0

INVOICE TOTAL

6,715.52